

PT SUMBER ANUGRAH MANDIRI PRIMA

Jl. Ir. Sutami Komplek Pergudangan Blok D-3
Telp 0541-2773713 - 05112336363

Kepada yth: TK HAYYU (HUS00002)
JL M YAMIN (SAMPING JL BABUK KE SUWANDI)
SMD

FAKTUR KREDIT

No Faktur : SMP260102512
Tanggal : 2026-01-22
Term : Kredit 13 hari
Nomor SO : SOS260102524
Salesman : RIDWAN C / CCS0003
Nomor PO : PO-HM90195
Gudang : GUDANG STANDARD CUSSON

Kode	Nama Produk	Jumlah Brg	Bonus	Hrg Jual	Rabat/Potongan	Jumlah Rp
03279	CB Powder Mild Gentle XF 48x100 Gr	3 btl	820.200 ✓	319.222	1/28	19.951
03280	CB Powder Soft Smooth XF 48x100 Gr	3 btl	000583 ✓	319.222	1/28	19.951
03285	CB Powder Fresh Nourish XF 24x350 Gr	3 btl	2003400 ✓	379.411	1/28	34.444
03287	CB Powder Mild Gentle XF 24x350 Gr	3 btl	201317 ✓	404.411	1/28	36.951
03288	CB Powder Fresh Nourish XF 24x350 Gr	3 btl	018308 ✓	404.411	1/28	36.951
03327	CB Hair Lotion Coco AV XF 48x50 MI	2 btl	008158 ✓	700.800	1/28	29.200
03328	CB Hair Lot Almd Hry XF 48x50 MI	2 btl	008157 ✓	700.800	1/28	29.200
03329	CB Hair Lotion Avo Pro XF 48x50 MI	2 btl	204920 ✓	700.800	1/28	29.200
03338	CB Cologne Soft Touch 48x100 MI	2 btl	203108 ✓	864.000	1/28	38.800
03358	CB Cologne Lovely Kiss 48x100 MI	2 btl	003119 ✓	864.000	1/28	38.800
03363	CB Cotton Buds 50 S Reg 288 Pcs	12 pcs	011370 ✓	777.600	1/28	32.400
03364	CB Cotton Buds 50 S EF 288 Pcs	12 pcs	011363 ✓	820.800	"	34.200
03365	CB Cotton Buds 100 S Reg 144 Pcs	12 pcs	010267 ✓	628.465	1/30	52.205
03366	CB Cotton Buds 100 S EF 144 Pcs	12 pcs	006979 ✓	691.200	1/30	57.600
100114020	CB Hair Lot Candle Nut XF 48x50MI	2 pcs	011851 ✓	700.800	1/28	29.200
10067	CK ToothPaste Str Smoothie 144x45 Gr	3 pcs	001579 ✓	792.000	1/28	18.500
10082	CK ToothPaste Fr Berries 144x45 Gr	3 pcs	001593 ✓	792.000	1/28	18.500
10102	CK Toothbrush 5-7 Years Pink 12x12Pcs	3 pcs	012483 ✓	993.600	"	20.700
106205	CK Tooth Brush 5-7 HW /BIRU 144 Pcs	3 pcs	017563 ✓	993.600	"	20.700
11463	CB Powder Soft Smooth XF 48x35 Gr	3 pcs	018461 ✓	142.573	11/28	8.911
11464	CB Powder Mild Gentle XF 48x35 Gr	3 pcs	018478 ✓	142.573	12/28	8.911
11465	CB Powder Fresh Nourish XF 48x35 Gr	3 pcs	018485 ✓	142.573	12/28	8.911

Bersambung ke halaman 2 Subtotal 842.293

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Kode	Nama Produk	Jumlah Brg	Bonus	Hrg Jual	Rabat/Potongan	Jumlah Rp
11466	CB Powder Soft Smooth XF 48x75 Gr	3 pcs	018492 ✓	218.897	1/28	13.681
11467	CB Powder Mild Gentle XF 48x75 Gr	3 pcs	018508 ✓	218.897	1/28	13.681
11468	CB Powder Fresh Nourish XF 48x75 Gr	3 pcs	018515 ✓	218.897	1/28	13.681
11802	CB Cologne Cheerful 48x100 MI	2 btl	017179 ✓	864.000	1/28	36.000
11803	CB Cologne Sparkling Joy 48x100 MI	2 btl	017181 ✓	864.000	1/28	36.000

Retur = 196.720
Jml = 653.749

Pembayaran di transfer ke Danamon Ac 8800219381 An PT Sumber Anugrah Mandiri Prima
Pembayaran dengan cek giro dianggap Lunas setelah dapat dicairkan.
Faktur asli merupakan bukti sili penagihan pelunasan.

Subtotal 755.338
DPP 692.393
PPN 12.00% 83.087.16
TOTAL 838.425

Cap dan Tanda-Tangan
Toko/Pembeli: M. YAMIN Otonisasi Pengiriman

#Dibayar Faktur Tiga Puluh Delapan Ribu Empat Ratus Dua Puluh Lima Ratus
#Karton 0 #Items 27 Berat (Gram) 0.1250 Volume (M3) 0.0000

799.826
761.205